Approved For Release 2006/05/25 : CIA-RDP81B 0679R000900040086-9

Voucher No. 173 Copy of \$

	916643 0	(131.49 29 October :	1958	and a
MEMORATURE POR:	Chief, Finance Di	vision		
ATTENTION :	Monstary Breach			
Subject :	Disbursement by T	reasury Check		
		,	•	
favor of the com	pany Listed bersun the contract or s	at a U.S. Treasury Chec der in the amount stated greenent shown. The con pour on the check.	, which will	
		Eastman-Kodak Company		
t. Ancunt:		\$77,008.73 INC - 143		
d. Invoice		8, 9, 10 and 11		
a. Theck to be dated: 3 November 1958				
3. The pay to date and show titled "Disburse Allotments - Ave this request is	ment requested is uld be processed as ments of Appropris iting DCI Certific	he DCI 15 December 1956) /DCI based on progress made beginst General Ledger Accepted Funds Chargesble to sation." The Allotment Send the emount	y the contractor count No. 138, Confidential Funds lymbol applicable to	
4. The she	eck should be dated self-addressed env ld be contected or	i as stated in paragraph who envelope is a extension who		25 <u>X</u> 1
2119-71-020 (07.9 2119-71-019 (07.9	\$53,328.25 23,680.48 \$77,008.73	25X1A /4	? ?	
		Authorised Certify		
		29 October	10/	,

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SECTET

Voucher No. 173 Copyn of E

29 October 1958

MEMORANEEM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed bersunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Eastman-Kodak Company

b. Amount:

\$77,008.73

e. Contract Number:

INC - 143

d. Invoice Manber:

8, 9, 10 and 11

e. (Reck to be dated:

3 November 1958

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPS/DCI.
- 3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Sertification." The Allotment Symbol applicable to this request is gee below , and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

7-2119-71-020 (07.9) 8-2119-71-019 (07.9)

\$53,328.25 23,680.48 \$77,008.73 -10-

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Distribution:

Authorized Certifying Officer

O & l - Addressee

25X1A 2 - Contract INC-143 (Posting)
4 - Finance Voucher File No. 173

29 October 1958

/29 October 1958

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